



**Best Available Copy**

2. Name (Last, First, MI)  
MARKYVECH, RONALD, K.

3. Div/Dept. No. 039 / 380

5. Dates of Expense: From 7-13-95

1. Employee No. 57250

**4. Report No.**

TO 7-14-95

Purpose of Trip: PROJECT 6182-01, TOOK AutoSPLIT CONCEPT TRUCK TO TCONA'S TRUCK DEMO AND "AUTOMATION STRATEGIC PLANNING MEETING".

**•Explain Expenditures Above By Day:**

## Sunday:

## Monday:

## Wednesday:

Thursday: LINE -8 PURCHASED DINNER FOR  
TOM GANISG AND MYSELF.

Friday: WNC #8 PURCHASED DINNER FOR  
TOM CRUISE AND myself.

## Saturday: .

This is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

•Ronald K. Marlyceh

7-15-95

**Authorized For Reimbursement**

Date Approved

7/25/95

Date